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**EO21001 - Integrated Data System Development (ITAC Recommendation)**

1 message

**Irene Robayo** <irene.robayo@azdoa.gov>

Thu, Sep 9, 2021 at 2:32 PM

To: Sandra Watson &lt;sandraw@azcommerce.com&gt;

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Director Watson,

In response to the Project Investment Justification (PIJ) for the “**Integrated Data System Development**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office’s recommendation to the Information Technology Authorization Committee (ITAC) for **Approval with Conditions** of the technology project amendment as follows:

1. Should development costs exceed the approved estimates by 10% or more, or should there be significant changes to the proposed technology scope of work, implementation schedule or the proposed data matching tool, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET, and ITAC, for review and approval prior to further expenditure of funds.
2. Mandatory monthly reporting on the project status is due to ADOA-ASET no later than the 15th of the month following the start of the project. Failure to comply with timely project status reporting will affect the overall project health.
3. Prior to the creation of any additional Projects, as defined here: <https://cloud.google.com/storage/docs/projects>, within the same GCP instance not currently expressed within EO21001, the Office of Economic Opportunity shall submit the appropriate documentation to ADOA-ASET to for review and approval.

The amended PIJ is scheduled to be **reviewed by ITAC on September 15, 2021**. Should ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

**Irene Robayo**

Oversight IT Analyst

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**2 attachments** **EO21001 PIJ-ITAC-REC 091521.pdf**  
165K **EO21001 PIJ-ITAC-REC 091521.pdf**  
165K